EXHIBIT B Part 3

05-44481-rdd Doc 12547-4 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 3 Pg 2 of 52

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND ROAD I DELPHI SAGINAW CISCO: 44391 % RYDER SAN ANTONIO DDC -DIVISIONS DOCK SAP#: K965/K 9440 BALL STREET SAN ANTONIO TX 78217 Н L SAGINAW MI 48601-9494 L P USA Ŧ Т 0 0 Please Refer To Invoice Number On All Inquiries K21N 5 220468 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 10/08/07 COLLECT **UPSS** 1701697 2ND DAY 2ND MO 02926364 1/15/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012730 220468 800 I3 00/00/00 01/15/08 UPS2736599 2 56 P 1/15/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE AMOUNT 1400 534054-39 26048510 1400 .3830 536.20 CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES
SEE RTNG INSTR FOR DESTINATION/FREIGHT LABEL INFO
FAX B/L&PKG SLIP TO RYDER@956.693.3378 W/IN 30 MIN
OF PICK-UP] MUST ATTACH PS# TEMPLATE TO EACH PLT]
SHIPPER NUMBER: 02736599 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 536.20 Goods Covered By This Invoice Ware Produced in Compliance With The Fair Labor Standards Act Of 1936, As Amended USD

05-44481-rdd Doc 12547-4 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Pg 3 of 52 Part 3

ORIGINAL

Mail Checks Payable To:

Telephone: (847) 742-7840 FAX: (847) 742-7845

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S DELPHI SAGINAW CISCO: 44391 % RYDER SAN ANTONIO DDC -DIVISIONS DOCK SAP#: K965/K 9440 BALL STREET ı DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND ROAD SAGINAW MI 48601-9 Н L 48601-9494 L T T SAN ANTONIO TX 78217 USA Please Refer To Invoice Number On All Inquiries **K24V** 220468 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 10/12/07 COLLECT 1702838 UPSS 2ND DAY 2ND MO 02928298 1/22/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012730 220468 800 I3 00/00/00 01/22/08 UPS2738626 56 P 1/22/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE AMOUNT 1400 534054-39 <u> 26048510</u> 1400 .3830 536.20 CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES SEE RTNG INSTR FOR DESTINATION/FREIGHT LABEL INFO FAX B/L&PKG SLIP TO RYDER3956.693.3378 W/IN 30 MIN OF PICK-UP) MUST ATTACH PS# TEMPLATE TO EACH PLT] SHIPPER NUMBER: 02738626 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. 536.20 USD TOTAL AMOUNT DUE Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12547-4 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 3 Pg 4 of 52

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S DELPHI SAGINAW CISCO: 44391 % RYDER SAN ANTONIO DDC -DIVISIONS DOCK SAP#: K965/K 9440 BALL STREET SAN ANTONIO TX 78217 DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND ROAD Н L 1 SAGINAW MI 48601-9494 L P USA T Т O ŪSA 0 Please Refer To Invoice Number On All Inquiries K23A 5 220468 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1703973 10/25/07 COLLECT UPSS 2ND DAY 2ND MO 02932480 1/29/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Date Shipped Containers Weight Lbs. P.or F. SAG9012730 |220468 |800 |I3 00/00/00 01/29/08 UPS2742951 1 28 P 1/29/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE OTY, SHIPPED UNIT PRICE **AMOUNT** 700 534054-39 26048510 700 <u>.3830</u> 268.10 CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES
SEE RTNG INSTR FOR DESTINATION/FREIGHT LABEL INFO
FAX B/L&PKG SLIP TO RYDER@956.693.3378 W/IN 30 MIN
OF PICK-UP] MUST ATTACH PS# TEMPLATE TO EACH PLT]
SHIPPER NUMBER: 02742951 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies 268.10 USD Must Be Reported Within 30 Days. TOTAL AMOUNT DUE Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12547-4 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B
Part 3 Pg 5 of 52

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND ROAD DELPHI SAGINAW CISCO: 44391 % RYDER SAN ANTONIO DDC -DIVISIONS DOCK SAP#: K965/K 9440 BALL STREET SAN ANTONIO TX 78217 ı Н L SAGINAW MI 48601-9494 L P USA T T O USA 0 Please Refer To Invoice Number On All Inquiries K21X 5 220468 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 11/09/07 COLLECT 1705099 UPSS 2ND DAY 2ND MO 02937465 2/05/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012730 220468 800 13 00/00/00 02/05/08 UPS2748094 2 IP 56 2/05/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 1400 <u>534054-39</u> 26048510 1400 <u>.3830</u> 536,20 CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES
SEE RTNG INSTR FOR DESTINATION/FREIGHT LABEL INFO
FAX B/L&PKG SLIP TO RYDER@956.693.3378 W/IN 30 MIN
OF PICK-UP] MUST ATTACH PS# TEMPLATE TO EACH PLT]
SHIPPER NUMBER: 02748094 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 536.20 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended USD

05-44481-rdd Doc 12547-4 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 3 Pg 6 of 52

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND ROAD SAGINAW MI 48601-9 DELPHI SAGINAW CISCO: 44391 % RYDER SAN ANTONIO DDC -DIVISIONS DOCK SAP#: K965/K 9440 BALL STREET SAN ANTONIO TX 78217 Н 48601-9494 L USA Т T 0 O USA Please Refer To Invoice Number On All Inquiries K202 220468 F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 12/17/07 COLLECT 1702265 UPSS 2ND DAY 2ND MO 02949681 1/17/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9014642 220468 400 13 00/00/00 01/15/08 UPS2760685 4 41 Р 1/17/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 1000 544594-39 26091531 1000 <u>.7100</u> 710.00 CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES
SEE RING INSTR FOR DESTINATION/FREIGHT LABEL INFO
FAX B/L&PKG SLIP TO RYDERa956.693.3378 W/IN 30 MIN
OF PICK-UPJ MUST ATTACH PS# TEMPLATE TO EACH PLT]
SHIPPER NUMBER: 02760685 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 710.00 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended USD

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B 	ACG SAGINA ACCTS PAYA PO BOX 15! FLINT MI	ABIF		4	i8501·	-1550	P	1 ME 5275 ATH	ESTOI		PL'		5611
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05-44481-rdd Doc 12547-4 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 3 Pg 8 of 52

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mall Checks Payable To:



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05-44481-rdd Doc 12547-4 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 3 Pg 9 of 52

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н ı L 35611 48501-1550 T Т 02752913 0 0 Please Refer To Invoice Number On All Inquiries K23K 783570 1 Our Order No. Invoice Date INVOICE NO. Date F.O.B. Viz 1704203 02942135 1/30/08 UPSS 2ND DAY 2ND MO 11/26/07 COLLECT Date Shipped Customer Code Loc No. Terr. Acknowledged Data Data Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Customer Order No. 00/00/00 |01/30/08 | UPS2752913 23 P 1/30/08 783573 800 33 SAG9014765 BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** OTY. ORDERED STOCK/PART NO. DESCRIPTION 550.25 26087235 1550 .3550 1550 537500-39 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END # SHIPPER NUMBER: 02752913 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies 550.25 TOTAL AMOUNT DUE Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1838, As Amended

05-44481-rdd Doc 12547-4 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 3 Pg 10 of 52

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B L L T O	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE 50		48501-		I P T O	LIME: 6275 ATHE: 0274	STON US NS /		PLT :		356]	1	
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Telephone: (847) 742-7840 FAX: (847) 742-7845



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Telephone: (847) 742-7840 FAX: (847) 742-7845



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Telephone: (847) 742-7840

FAX: (847) 742-7845



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Telephone: (847) 742-7840 FAX: (847) 742-7845



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05-44481-rdd Doc 12547-4 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 3 Pg 15 of 52

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845



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05-44481-rdd Doc 12547-4 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 3 Pg 16 of 52

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845



! L L T O	ACG SAGINA ACCTS PAYA PO BOX 15! FLINT MI	ABLE		4	8501-		1 E	IME 275 THE 276	STOI US NS 404	0	PL 1 S		5611
K201	F 1		783	570		Pleas	e Refer T	o Inv	oice	Number	On	Ali Inquirie	6 —
Date	F.O.B.		Via			Term	6			Our Order	lo.	Invoice Date	INVOICE NO.
	07 COLLECT		CTI				DAY 2N	D M	0 0	29542	44	1/07/08	1700290
Customer O		Customer Code							Or P.P.		enta ine		F. Date Shipped
AG9015	Y	783573				/00	01/07/0	8 77	375	3	1	496 P	1/07/08
TY. ORDERED	STOCK/PART NO.		<u> </u>	ESCRIP	TION			BALAN	CE DUE	QTY. SHIPP	ED U	NIT PRICE	AMOUNT
10800	534054-60			2604	8510					10800		. 3830	4,136.40
		SUPPL SHIPP	LER ER	COD	E 254 ER: 0	508 2764	(PERMIT 040	15	103)				
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Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L T	ACG SAGINA ACCTS PAYA PO BOX 159 FLINT MI	ABLE		4	18501 -	1550	l P	DELPH 3900 SAGIN 02738	EAST AW M	PLANT HOLLA I	7 R&P GEA	ARS 48601
K20	1		783	570		Pleas	e Refer	o invoi	ce Nu	mber O	n All Inquirie	8 —
Date	F.O.B.		Via			Terms				Order No.		INVOICE NO.
10/15/	O7 COLLECT		UPS	S		SND	DAY 2	חא תו	020	928496	1/07/0	7 170070
Customer O		Customer Code			Acknowledge				P.P. No.		iners Weight Like, P.er	
AG9015	996		800				01/07/				2 56 P	1/07/0
TY. ORDERED	STOCK/PART NO.	I.,		ESCRIP				1			UNIT PRICE	AMOUNT
1400	534054-39				8510			1	_	400	.3830	
		CISCO BEGIN SHIPP	PU	E WE A	4027 - ZEND - ER: 02	#27388	PPLIER IN POL	JCH ON		JE		
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B 	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE			¥8501-		P T O	027	6397!	MI 5			48601
K23I				3570		Pleas	e Refer	To II	nvoice	Number	On /	All Inquirie	s —
Date	F.O.B.		Vla			Тегт	5			Dur Order N	D.	invoice Date	INVOICE NO.
	7 COLLECT		UP:		r		DAY 2	ND	MO 0	295417	- 1	1/08/0	
Customer Or		Customer Code					Date Needed	$\overline{}$	B/L Or P.P.		teiner	1	F. Date Shipped
SAG9015		783569	\vdash			/00	01/08/	<u> 80</u>	UPS27	63975	_1_	28 P	1/08/0
TY. DRDERED	STOCK/PART NO.		_	DESCRIP	TION			BAL	ANCE DUE	QTY, SHIPPE	UN	IIT PRICE	AMOUNT
700	534054-39	·		2604	8510					700		. 3830	268.10
		ENG P I BAR CISCO BEGIN	ER CO CC	TIT # DE ON DDE 4 JLL #	62670 FRONT 4027 /END	SU T, I	PPLIER IN PO	CO UCH	DE 25 ON S	4508 IDE			
		SHIPP	ER	NUMB	ER: 02	2763	975	+			-		
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Must Be Rec	tise May Be Returne orted Within 30 Days By This Invoice Were Pro	¥.				-		nended.	тот	AL AMO	UN	T DUE	268.10

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FAX: (847) 742-7845



8 	ACG SAGINA ACCTS PAYA PO BOX 155 FLINT MI	ABLE		4	8501-	1550	P	IME S275 ATHE	ESTOR		PI '		5611
K22Z	1		783	570		Pleas	e Refer T	o Inv	voice	Number (On /	Ali Inquirie	5 ——
Date	F.O.B.		Via			Term	5			our Order No	.]	Invoice Date	INVOICE NO.
11/12/0	7 COLLECT		UPS	D		2ND	DAY 2N	ID M	10	293788	4	1/09/08	1700808
Customer On	der No.	Customer Code	Loc No	Terr.	Acknowledg		Date Needed		L Or P.P.				. Date Shipped
SAG9015	996	783573	800	33	00/00	/00	01/09/0	18 U	PS27	48536	9	233 P	1/09/08
TY. ORDERED	STOCK/PART NO.		D	ESCRIP	TION			BALA	NCE DUE	QTY. SHIPPE	UN	IIT PRICE	AMOUNT
10800	535074-39			2607	8899					10800	1	7090	6 200 60
10000	333074 37	SUPPL SHIPP				508 2748	(PERMIT	15				.3760	4,298.40
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Must Be Re	dise May Be Returne ported Within 30 Days By This Invoice Were Pro	s .		• • •			• • • • • • • • • • • • • • • • • • • •	l .	тот	AL AMO	וטכ	NT DUE	4,298.40

Telephone: (847) 742-7840

FAX: (847) 742-7845



B I L L T	ACG SAGINA ACCTS PAYA PO BOX 155 FLINT MI	BLE		4	i8501-	1550	S H I P T	SI	ELPHI 900 EA Aginaw 276397	MI	IT LA	7 R&P ND RD	GEA 4	RS 8601
K22Z	1		78	3570		Pleas	ie R e fer	To	Invoice	Number	r Oı	n All Inq	uirie	8 —
Date	F.O.B.		Via			Term	\$			Our Order	No.	Invoice I	ate	INVOICE NO.
12/31/0	7 COLLECT		UP:	SS		2ND	DAY 2	2NE	мо о	29541	80	1/09	9/08	1700857
Customer On		Customer Code							B/L Or P.P		onta i	ners Weight Li	e P.or	F. Date Shipped
SAG9015	996	783569	80	0 33	00/00	/00	01/09/	/08	PS27	63976		2 56	P	1/09/08
QTY, ORDERED	STOCK/PART NO.			DESCRIP	TION			1	MALANCE DUE	QTY. SHIP	PED	UNIT PRICE	E	AMOUNT
1400	534054-39			2604	8510					1400		7	830	536.20
• 100	30 1031 07	5110.0						\top		T			030	336.20
		1 BAR	EK	DE ON	FRON	<u> </u>	IN PO	SUC	ODE 25	1508 SIDE	-			·
		CISCO	CI	DDF 4	4027 /END			1		ļ				
		SHIPP	ER	NUMB	ER; 0	<u>2763</u>	976							
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Telephone: (847) 742-7840

FAX: (847) 742-7845



B 	ACG SAGINA ACCTS PAYA PO BOX 155 FLINT MI	ABLE		•	48501-	1550	S H I P T O	39 SA	LPHI 00 EA GINAW 75520	ST HOLL	7 R&P GEA	ARS 48601
K23H	1		78	3570		Pleas	e Refer	To	Invoice	Number (On All inquirie	:s
Date	F.O.B.		Via			Term	\$			Our Order No	. invoice Date	INVOICE NO.
12/03/0	7 COLLECT		UP	SS		2ND	DAY 2	חמי	мо	0294434	6 1/10/0	170104
Customer Or		Customer Code			Acknowledg				B/L Or P.I		tainers Weight Lbs. P.o.	
AG9015	996	783569	80	0 33	00/00	/00	12/04	/07	UPS27	55203	3 55 P	1/10/0
TY. ORDERED	STOCK/PART NO.			DESCRI	PTION			B/	LANCE DU	QTY. BHIPPE	UNIT PRICE	AMOUNT
3900	539671-39			2405	6298					3900	63.00	1,634.10
		CISCO BEGIN SHIPP	C CP ER	ODE VAULE #	62670 FRON 4027 ZEND SER: 0	# 2755	203		n UN	PI DE		
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Must Be Res	dise May Be Returne ported Within 30 Days By This Invoice Were Pres	t .						<u> </u>	тот	AL AMO	UNT DUE	1,634.10

Telephone: (847) 742-7840

FAX: (847) 742-7845



B ! L T O	ACG SAGINACCTS PAY PO BOX 15 FLINT MI	ABLE		4	48501-	1550	P	DELPHI 3900 EA SAGINAN 0276397	MI	7 R&P GEAND RD	ARS 48601
K231	1		78	3570		Pleas	e Refer	To invoice	Number (On All Inquirie	es
Date	F.O.B.		Via			Term	5		Our Order No	. Invoice Date	INVOICE NO.
12/31/0	7 COLLECT		UP	22	-	SND	DAY 2	מא מע	0295418		170106
Customer Or		Customer Code	1		Acknowledg	ed Date	Date Needed	B/L Or P.		ziners Weight Lbs. P.e	
SAG9015	996		<u> </u>	0 33				08 UPS27		1 28 P	1/10/0
TY. ORDERED	STOCK/PART NO.	4		DESCRIP				1	E QTY. SHIPPED	T	
						**********		BALANCE DO	E QIT. SHIPPEL	ONIT PRICE	AMOUNT
700	534054-39	I KAK	1 1 1 11	III- EIN	62670 FBAN	1. 1	PPLIER IN PO	CODE 2	700 54508 SIDE	.3830	268.10
		BEGIN	P	JLE #	4027 ZEND	#					
		SHIPP	ER	NUMB	ER: 02	2763	977				

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Must Be Rep	lise May Be Returne orted Within 30 Days By This Invoice Were Pre	t_				•		тот	AL AMO	UNT DUE	268.10

Telephone: (847) 742-7840 FAX: (847) 742-7845



B L L T	ACG SAGINACCTS PAYAPO BOX 159	AW DIV ABLE 50	48	3501-1	550 ¹	• : [(SAGINA 327411	W MI 37		8601
<u>K2</u> 3.	J 1		783570	P	lease F	tefer T	o Invoic	e Number C	n Ail Inquirie	8 —
Date	F.O.B.	1	Via		Terms			Our Order No.		INVOICE NO.
10/22/0	07 COLLECT	lı lı	JPSS		2ND D	AV 2N	D MO	02070717		1701721
Customer Or		Customer Code		cknowledged	Date Date	Needed	B/L Or I	02930711	1/11/08 hiners Weight Libe, P.or) [
SAG9015	996							741137	2 56 P	
QTY. ORDERED	STOCK/PART NO.	<u> </u>	DESCRIPTI			, 11, 0		UE QTY. SHIPPED	T	1/11/08 AMOUNT
1400	534054-39		26048	510				1400	,3830	
		CISCO	RMIT #6 ODE ON CODE 44 PULL #	2670 FRONT,		LIER N POU	CODE 2 CH ON		, 3030	536.20
		SHIPPE	หากบัพธิย	Ŕ: 027	4113	7				
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		****			7					
Must Be Rep	dise May Be Returned ported Within 30 Days By This Invoice Ware Prod				•		TO	TAL AMOI	UNT DUE	536.20

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B 	ACG SAGINA ACCTS PAYA PO BOX 15! FLINT MI	ABLE		•	48501-	1550	S H ! P T O	3 S	ELPHI 900 EA Aginaw 276397	ST HO	NT LLA	7 R&P G		88 8601
K22	D 1		783	3570		Pleas	e Ref	er To	Invoice	Numbe	r O	n All Inqui	rles	
Date	F.O.B.		Vla			Term	3			Our Order	No.	Invoice Da	le	INVOICE NO.
	07 COLLECT		UPS			2ND	DAY	2NI	ОМО	029541	182	1/14/	′08	1701471
Customer O		Customer Code				ed Date	Date Nee	ded	B/L Or P.	P. No.	Contai			Date Shipped
SAG9015	996	783569	800	33	00/00	/00	01/1	4/0	B UPS27	763978		2 56	Р	1/14/0
TY. ORDERED	STOCK/PART NO.		ľ	DESCRIP	TION			j.	BALANCE DU	E QTY. SHII	PED	UNIT PRICE	1	MOUNT
1400	534054-39			2604	8510					1400		. 38	3.0	536.20
		CISCO	CO PU	DE 4	4027 /END ER: 0	#			SH ON					
	dise May Be Returne													

Telephone: (847) 742-7840 FAX: (847) 742-7845



B ! L L T O	ACG SAGINACCTS PAY. PO BOX 15 FLINT MI	ABIF			48501-) P T O	0276	953	6		4	8601
K22I) 1		78	3570		Pleas	e Refer	Γο Inv	oice	Number 0	n All	Inquirie	8 —
Date	F.O.B.		Via			Term	\$			Our Order No.	Invoi	ce Date	INVOICE NO.
1/14/0	8 COLLECT		UPS	SS		2ND	DAY 2	ND MI	o k	2962497	, 1,	/14/08	170147
Customer Or	der No.	Customer Code	Loc I	io. Terr.	Actinow lodg	ed Date	Date Needed		Or P.P				F. Date Shipped
AG9015	996	783569	800	33	00/00	/00	01/14/	08 UP	\$27			12 P	1/14/0
TY. ORDERED	STOCK/PART NO.			DESCRI	TION			BALAN	CE DUE	QTY. SHIPPED			AMOUNT
2800	534054-39		\dashv	2/0/	0510	*		 			 		
2000	334034-37		十		8510			+		2800		.3830	1,072.40
		ENG P	됐	III #	62670	sų	PPLIER IN PO	COD	25	4508			
		<u> ĈIŜĈÔ</u>	<u> </u>	DE 4	4027 ER: 02		IN PU	UCH (JM 2	TRE			
		SHIPP	ER	NUME	ER: 02	2769	536				1		
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Must Be Rep	iise May Be Returne orted Within 30 Day: By This Invoice Were Pro	t .							ΤΟΤ	AL AMO	UNT !	DUE	1,072.40

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FAX: (847) 742-7845

Mail Checks Payable To:



B 	ACG SAGINA ACCTS PAYA PO BOX 15! FLINT MI	ABLE		4	8501-		T 0	0	AGINAW 276623	3		48	3601
K211	1		78	3570		Pleas	e Refe	r To	Invoice	Number C	n All Inqu	iries	
Date	F.O.B.		Via			Term	ŝ			Our Order No.	Invoice Da	te	INVOICE NO.
	08 COLLECT		UP				DAY		D MO	02959158	1/15	/08	170170
Customer O		Customer Cede							B/L Or P.			_	Date Shipped
AG9015	996	783569	80	0 33	00/00	/00	01/1	5/Q	8 UPS2	766233	1 28	P	1/15/0
TY. ORDERED	STOCK/PART NO.			DESCRIP	TION				RALANCE DU	E QTY. SHIPPED	UNIT PRICE		AMOUNT
700	534054-39			2604	8510					700	. 38	30	268.10
		BEGIN	ER	VE #	4027 /END ER: 07	2766	233						
	ndise May Be Return												

Telephone: (847) 742-7840

FAX: (847) 742-7845



B ! L T O	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	AW DIV ABLE 50		•	48501 -		0	02721	13!	-			55611
K210				3570		Pleas	se Refer T	o Invol	ce	Number	· O	n All Inquirie	28 ————————————————————————————————————
Date	F.O.B.		Via			Term	S		1	Our Order	No.	Invoice Date	INVOICE NO.
	7 COLLECT		CT:	= =		2ND	DAY 2	ID MO	0	29115	81	1/15/0	8 1701733
Customer Or		Customer Cede	Loc I	No. Terr.				B/L Or	P.P.	No. C			F. Date Shipped
SAG9015	996	783573	800	33	00/00	700	01/15/0	08 773	80	6		1 264 P	1/15/08
QTY. ORDERED	STOCK/PART NO.			DESCRIP	TION			BALANCE	DUE	QTY. SHIPE	ED	UNIT PRICE	AMOUNT
10800	535074-39			2607	8899		· · · · · · · · · · · · · · · · · · ·			10000		7000	4 500 40
	3030.107	SUPPL SHIPP	I ER			508 2721	(PERMIT	1510		10800		. 3980	4,298.40
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Must Be Rep	dise May Be Returne corted Within 30 Days By This Invoice Were Pro-	t .				•		TO)T	AL AM	ΟU	INT DUE	4,298.40

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B 	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABIF		1	48501-	155(S H I P T	SA	LPHI 00 EA Ginam 76623	ST HO	NT LLA	7 R&P GEA	ARS 48601
K231			78	3570		Pleas	se Refer	Tol	nvoice	Numbe	r Or	Ali Inquirie	·s
Date	F.O.B.		Via			Term				Our Order		Invoice Date	INVOICE NO.
1/07/(Customer Or	B COLLECT	· ·	YFS			2ND	DAY 2	2ND	МО	02959	159	1/16/0	T 1701044
SAG9015		Customer Code						_	B/L Or P.I	. No.			F. Date Shipped
		783569		33		/00	01/16	/08	7380	2	;	1 356 P	1/16/08
Q17. ORDERED	STOCK/PART NO.		_	DESCRIP	TION			BA	LANCE DU	QTY. SHII	PED	UNIT PRICE	AMOUNT
8400	534054-39			2604	8510					8400		3930	3,217.20
	·	ENG P I BAR CISCO BEGIN SHIPP	ERM COD PU ER	IIT # DE ON DE 4 LL # NUMB	62670 FRON 4027 /END ER: 02	\$U r, 1 2766	PPLIER IN PC 234	CO DUCH	DE 2!	4508 SIDE			
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MIST DE MEDO	se May Be Returned writed Within 30 Days. y This invoice Were Prod							nended.	тоти	AL AM	OUI	NT DUE	3,217.20

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755

SKF

B I L L T	ACG SAGINACCTS PAYA PO BOX 155 FLINT MI	ABLE			i8501 <i>-</i>		P T O	02766	AW 23!	MI 5	7 R&P GE AND RD	48601
K24L	. 1		783	3570		Pleas	e Refer	To Invo	ice	Number (On All Inquir	ies ——
Date	F.O.B.		Via			Terms				Our Order No		
1/07/0	8 COLLECT		UPS	3		2ND	DAY 2	ND MO				170210
Customer Or		Customer Cede			Acknowledg	ed Dete	DAT Z	B/L O		295916		er F. Date Shipper
AG9015	996	783569					01/17/		_		3 83 P	
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Telephone: (847) 742-7840 FAX: (847) 742-7845



B ! L T O	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE 50	70	48501-		I P T O	LIME: 6275 ATHEI 0276	STO US NS 631	1	PL S		35611
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Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



5 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 н ı L 48601 FLINT MI 48501-1550 T T 02743544 0 a Please Refer To Invoice Number On Ali Inquirles . K25B 1 783570 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 10/29/07 COLLECT 1702335 UPSS 2ND DAY 2ND MO 02933041 1/18/08 Customer Order No. Loc No. Terr. Actnowledged Date Date Needed B/L Or P.P. Ne. Containers Weight Lbs. P.er F. Date Shipped SAG9015996 783569 800 33 00/00/00 01/18/08 UPS2743544 80 P 1/18/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE AMOUNT 2100 534054-39 26048510 2100 <u>.3830</u> 804.30 ENG PERMIT #62670 SUPPLIER CODE 254508

I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02743544 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. Goods Covered By This Invoice Ware Produced in Compliance With The Feir Labor Standards Act Of 1998, As Amended TOTAL AMOUNT DUE 804.30

05-44481-rdd Doc 12547-4 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 3 Pg 32 of 52

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



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Telephone: (847) 742-7840

FAX: (847) 742-7845



B ! L T O	ACG SAGINACCTS PAYA PO BOX 159 FLINT MI	ARIF		48501-	1550	P	DELPHI 3900 E SAGINA 027662	W MI	NT LLA	7 R&P GEA ND RD	ARS 8601
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Telephone: (847) 742-7840 FAX: (847) 742-7845



	ENG PE I BARC CISCON	DESC 26 RMIT CODE CODE	Ferr. Actinowledges 3 00/00/ CRIPTION 5048510	Terms 2ND DAY 2 Date Date Needed 00 01/23/ SUPPLIER , 1 IN PO	ND MO B/L OF P 08 UPS2 BALANCE DE	02965421 P. No. Centa 772544 JE QTV. SHIPPED 2800	1/23/08 Inors Weight Use P.er 4 110 P UNIT PRICE	INVOICE NO. 1703074
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05-44481-rdd Doc 12547-4 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 3 Pg 35 of 52

ORIGINAL

Telephone: (847) 742-7840 FAX: (847) 742-7845



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Telephone: (847) 742-7840 FAX: (847) 742-7845



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	dise May Be Returne											

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755



B i L L T	ACG SAGINA ACCTS PAYA PO BOX 155 FLINT MI	BIF			48501-	1550	n .	SA	LPHI S 00 EAS GINAW 769250		7 AND	R&P (GEAF	2S 8601
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ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755



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05-44481-rdd Doc 12547-4 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B
Part 3 Pg 39 of 52

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В 5 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 1 Н L 48601 L P 48501-1550 Т 02771795 0 Please Refer To Invoice Number On All Inquiries **K23A** 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1703974 1/21/08 COLLECT UPSS 2ND DAY 2ND MO 02964683 1/29/08 Customer Order No. **Customer Code** Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9015996 783569 800 33 00/00/00 01/29/08 UPS2771795 5 140 Р 1/29/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 3500 <u>534054-39</u> 26048510 3500 3830 1,340.50 ENG PERMIT #62670 SUPPLIER CODE 254508

I BARCODE ON FRONT, I IN POUCH ON SIDE CISCO CODE 44027

BEGIN PULL # /END # SHIPPER NUMBER: 02771795 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 1,340.50 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12547-4 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 3 Pg 40 of 52

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B L L T O	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	'ABLE	4	48501-15	T O	L 6 A	IMESTO 5275 US ATHENS 1277184	1	PLT \$	3	5611
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05-44481-rdd Doc 12547-4 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 3 Pg 41 of 52

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н 1 1 L L 48501-1550 ATHENS AL 35611 Т T 02743587 0 0 Please Refer To Invoice Number On All Inquiries . 783570 1 K23K Our Order No. Invoice Date Terms INVOICE NO. F.O.B. Via Date 1704194 2ND DAY 2ND MO 02933084 1/30/08 CTII 10/29/07 COLLECT B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Data Date Needed Customer Order No. 262 P **|783573 |800 |33 | 00/00/00 |01/30/08 | 773902** 1/30/08 SAG9015996 BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** DESCRIPTION OTY, ORDERED STOCK/PART NO. .3980 4,298.40 10800 10800 535074-39 <u> 26078899</u> SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02743587 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE \$4,298.40 Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

05-44481-rdd Doc 12547-4 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 3 Pg 42 of 52

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н 1 L 35611 L 48501-1550 T T 02775505 0 0 Please Refer To Invoice Number On All Inquiries 783570 K23K INVOICE NO. Our Order No. Invoice Date Terms Via F.O.B. Date 1704200 1/30/08 2ND DAY 2ND MO 02968301 UPSD 1/29/08 COLLECT B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Needed Customer Order No. 783573 800 33 00/00/00 01/30/08 UPS2775505 182 P 1/30/08 SAG9015996 QTY. SHIPPED UNIT PRICE **AMOUNT** BALANCE DUE DESCRIPTION QTY. ORDERED STOCK/PART NO. 3980 3,343.20 8400 26078899 535074-39 8400 SUPPLIER CODE 254508 (PERMIT 15103) SHIPPER NUMBER: 02775505 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 3,343.20 Must Be Reported Within 30 Days. Goods Covered By This Invaice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12547-4 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 3 Pg 43 of 52

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B 	ACG SAGINA ACCTS PAYA PO BOX 159 FLINT MI	ABLE		4	8501-	1550	S H I P T	SA	LPHI 00 EA: GINAW 77179	MI	7 ANE	R&P GEA) RD 4	RS 8601
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Customer Or		Customer Code			Acknowledge		Date Needed		B/L Or P.P	. No. Cont	ainers	Weight Lbs. P.or	F. Date Shipped
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05-44481-rdd Doc 12547-4 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 3 Pg 44 of 52

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B	ACG SAGINA	AW DIV		s H]	DELPHI	S PLANT	7 R&P GEAF	28
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T 0	LTIMI MT		40301-		0277179	7		
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05-44481-rdd Doc 12547-4 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 3 Pg 45 of 52

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L L	ACG SAGINACCTS PAYA PO BOX 15! FLINT MI	ABLE		4	8501-	1550	S H I P T	SA	ELPHI S 900 EAS Aginaw 2771798		7 R&P AND RD	GEA 4	RS 8601
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05-44481-rdd Doc 12547-4 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 3 Pg 46 of 52

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B 	ACG SAGINA ACCTS PAYA PO BOX 155 FLINT MI	ABLE		4	8501-		. T O	02	775648				8607	
K22I	1		78	3570		Pleas	e Refer	То	nvoice	Number C	n A	II Inquirie	s ——	-
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05-44481-rdd Doc 12547-4 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 3 Pg 47 of 52

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 н L L 35611 FLINT MI 48501-1550 Т 02748535 0 O Please Refer To Invoice Number On All Inquiries K20D 783570 Our Order No. Invoice Date INVOICE NO. Date F.O.B. Vla 1704849 2ND DAY 2ND MO 2/04/08 CTII 02937883 11/12/07 COLLECT Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Tarr. Acknowledged Date Date Needed B/L Or P.P. No. Customer Order No. 496 P 2/04/08 783573 800 33 00/00/00 02/04/08 7/3928 1 SAG9015996 BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** QTY. ORDERED STOCK/PART NO. DESCRIPTION 4,136.40 10800 .3830 26048510 10800 534054-60 SUPPLIER CODE 254508 (PERMIT 15103) BEGIN PULL # /END # SHIPPER NUMBER: 02748535 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 4,136.40 Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amende

05-44481-rdd Doc 12547-4 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 3 Pg 48 of 52

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mall Checks Payable To:



B I L T	ACG SAGINA ACCTS PAYA PO BOX 155 FLINT MI	ABIE		4	8501-		T O	3 S 0	900 E AGINA 27485	AST W M		ANU	טא י	486	01
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05-44481-rdd Doc 12547-4 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 3 Pg 49 of 52

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S В DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н 1 L 35611 L 48501-1550 Т 02755220 0 0 Please Refer To Invoice Number On All Inquiries 783570 K21X 1 Our Order No. Invoice Date INVOICE NO. Via Date F.O.B. 1705094 2/05/08 02944363 2ND DAY 2ND MO 12/03/07 COLLECT CTII Containers Weight Lbs. P.or F. Date Shipped Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Customer Order No. Customer Code 260 P 2/05/08 1 00/00/00 02/05/08 773933 783573 800 33 SAG9015996 BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** DESCRIPTION QTY, ORDERED STOCK/PART NO. .3980 4,298.40 10800 26078899 10800 535074-39 SUPPLIER CODE 254508 (PERMIT 15103) BEGIN PULL # /END # SHIPPER NUMBER: 02755220 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 4,298.40 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12547-4 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 3 Pg 50 of 52

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



Name	B 	ACG SAGINA ACCTS PAYA PO BOX 159 FLINT MI	ABLE		4	8501-	1550	S H I P T	S	ELPHI 900 E/ AGINAN 277440	AST HOU	NT :	7 R&P GEA ND RD 4:	RS B601
Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1/28/08 COLLECT UPSS 2ND DAY 2ND MO 02967207 2/05/08 170515 17051		· 1		78	3570		Pleas	e Refe	r To	Invoice	Numbe	r On	All Inquiries	
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05-44481-rdd Doc 12547-4 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 3 Pg 51 of 52

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



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05-44481-rdd Doc 12547-4 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 3 Pg 52 of 52

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L L T	ACG SAGINA ACCTS PAYA PO BOX 151 FLINT MI	ABLE		4	8501-		1 3 P 5	3900 EAS SAGINAW)2777888	ST HOLLA Mi		8601
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